Supported Living Hourly (SL1) Service-Family managed Service Description

1 2 General Description: 3 Supported Living Hourly-Family managed (SL1) provides one-on-one hourly support, supervision, training and 4 assistance for people to live as independently as possible. SL1 service is available to those who are still residing 5 with their parents, related caregivers or guardians in the main dwelling of a residence, or in an adjoining 6 apartment or dwelling on the same property as the residence, or in a duplex with adjoining doorways SL1 is a 7 reduced version of the services contained within the SLH service description and is used when parents, related 8 parties or guardian(s) assume the primary responsibility for the person's health and welfare, safety, management 9 of benefits, medication compliance observation and recording, and activities of daily living. SL1 activities are 10 prioritized based upon the person's assessed needs but may include maintenance of personal care services, 11 homemaker, chore attendant care, advocacy, communication, assistance with activities of daily living and 12 instrumental activities of daily living, transportation to access community activities and shopping, keeping track 13 of money and bills and using the telephone; and indirect services such as socialization, self-help and 14 adaptive/compensatory skills development necessary to reside successfully in the community. Therefore, the 15 following codes are not available to those receiving SL1 services since these services are included in the service 16 description for SL1: 17 18 Chore Services (CH1, CHA) 20 Personal Assistance (PAC, PA1) 19 Homemaker Services (**HS1 & HSQ**) 21 Routine, Non-medical Transportation (**DTP**) 22 23 Persons are excluded from receiving the following services and SL1: (Cannot bill for SL1 and the codes listed 24 above and below in bold) 25 26 Adult Foster Care (**AFC**) 27 Community Service Broker (CSB) 28 Consumer Preparation (**PAP**) 29 Family Training and Preparation Services (**TFA**, **TF1**) 30 Family and Individual Training and Preparation Services (**TFB**, **TF2**) Host Home Support (HHS) 31 32 Professional Parent Supports (**PPS**) 33 Residential Habilitation Routine Support (previous Community Living Routine Support) (RHS) 34 Residential Habilitation Intensive Support (previous Community Living Intensive Support) (RHI) 35 Supported Living with Natural Supports (SLN) 36 Supported Living-Hourly (**SLH**) 37

Persons who receive SL1 may not bill for Day Support or Supported Employment services that occur during the same hours of the day.

Family Training and Preparation Services (TF1) and Family and Individual Training and Preparation Services (TF2) may be made available to persons when an exceptional care need exists, after the review and approval of the Regional Director of the DHS/DSPD region where the person is residing.

Supported Living Hourly-Family Managed (SL1) services are available only to those participating in the Self-Administered Services method.

50 Population Served:

38

39

40 41

42

43

44 45

46

47 48 49

51

52

53

54 55 The Employee shall serve people currently receiving services from DHS/DSPD with mental retardation and related conditions, and adults age 18 and older with acquired brain injury, as defined in Utah Administrative Rule R539-1 (http://rules.utah.gov/publicat/code/r539/r539.htm).

Employer's Qualifications:

Supported Living Hourly (SL1) Service-Family-managed Service Description Final Draft 8/22/2006

Employees must be certified by DHS/DSPD as an authorized provider of services to persons with disabilities in accordance with Utah Code Section 62A-5-103. http://www.le.state.ut.us/~code/TITLE62A/62A05.htm

Employers shall be enrolled as an approved Medicaid Provider with the Department of Health and agree to allow DHS/DSPD to bill Medicaid on its behalf for covered Medicaid services included in the rate paid by DHS/DSPD to the Employees shall also agree to participate in any DHS/DSPD provided Medicaid training.

Employer shall be under DHS, DPSD contract to provide SL1 and certified by DSPD.

Employer shall demonstrate knowledge of emergency evacuation procedures for fire and other disasters as well as knowledge of proper nutrition and meal planning.

Employee Qualifications:

Employees shall demonstrate competency in providing SL1 services, as determined by the Employer, in addition, all applicable education, and training shall be completed before performing any work for persons without supervision.

SL1 employees shall be trained in the Staff Training Requirements as outlined in applicable General Requirements, Home and Community Based Waiver, rule, statute, and contract and service specific training areas.

SL1 Employees shall pass a BCI background check through the Department of Human Services, Office of Licensing and have a record of the BCI results in the staff record. http://rules.utah.gov/publicat/code/r501/r501-14.htm

SL1 staff shall be at least 16 years of age.

Service-Specific Training Requirements

Employees shall receive specific staff training that prepares them to complete the critical job functions for this service and orients them to the person being supported by this service..

Employees shall complete and achieve competency in specific training areas 1 through 8 within 30 days of employment or before working unsupervised with a person. Staff shall complete and achieve competency in training areas 9 through 12 within 6 months of employment.

1. Medication competency:

a. Identification of common medications, their effects, purpose and side effects,b. Identification of medications and medication side effects specific to the person,

c. Recording and documentation of self-administration of medications, and

 d. Training on commonly used medications including the reason and circumstance for administration, dose, and scheduling.

2. Recognition of illness or symptoms of health deterioration specific to the person.

3. Dietary issues specific to the person.

4. Critical health care issues specific to the person.

5. Swallowing and eating difficulties specific to the person.

Supported Living Hourly (SL1) Service-Family-managed Service Description Final Draft 8/22/2006

107			
108		6. Pr	rinciples of age appropriate community inclusion and natural support development specific to the
109			erson.
110		r	
111		7. Pr	references and non-negotiable routines specific to the person.
112		/. 11	eletences and non negotiable routines specific to the person.
113		8. Si	gnificant functional limitations and disabling conditions specific to the person.
114		0. 51	ginneant functional inintations and disabiling conditions specific to the person.
115		0 V	ov alaments of the American with Dischilities Act
115		9. K	ey elements of the American with Disabilities Act.
		10 D.	
117		10. Pe	erson centered assessment and plan development.
118		11 **	
119		11. H	ow to develop and support the person's preferred recreational and leisure activities.
120			
121			mployers and employees providing ABI services shall demonstrate competence or awareness in the
122		fo	llowing areas:
123			a. Effects of brain injuries on behavior,
124			b. Transitioning from hospitals to community support programs including available
125			resources,
126			c. Functional impact of brain changing,
127			d. Health and medication,
128			e. Role of the direct care staff relating to the treatment and rehabilitation process,
129			f. Treatment plan and behavioral supports, and
130			g. Awareness of the Family's perspective on the brain Injury.
131			
132	<u>Direct</u>		Requirements:
133	A.		<u>1-Centered Planning:</u> Employees shall participate in and comply with the requirements of the
134		DHS/I	DSPD Person-Centered Planning Process in providing services.
135			
136		1.	The Employee is responsible for implementing the applicable portion of the ISP's Action Plan
137			(ISP/AP) These may include a Behavior Support Plan, Psychotropic Med Plan, Staff Instruction
138			sheet, and data collection and/or Task Analysis sheet for skill training or other support.
139			
140		2.	Once the ISP/AP has been developed, the Employee shall orient the person to that part of the plan
141			that is applicable to the Employee and ensure the person is involved in its implementation.
142			
143		3.	The Employee shall develop and implement Support Strategies for the person. Employee shall
144			submit Support Strategies and Monthly Summaries to DHS/DSPD.
145			
146		4.	The Employee, as a member of the person's Team, is required to assist in assessments and meet at
147			least annually (within 12 months of the last Person Centered Process meeting) to review the
148			person's service/support requirements and to make adjustments as necessary based on the
149			person's needs. However, it may meet more often as determined by the person or other members
150			of the team.
151			
152			
153	D .	1. 1.	
154		1. 1.	Employee may not write a check to the person or allow the person to borrow money from the
155			Employee.
156			Employee.
120			

Supported Living Hourly (SL1) Service-Family-managed Service Description Final Draft 8/22/2006

- 157 2. A person shall not give cash to or make purchases from the Employee. A person shall not write checks to the Employee.
 - 3. The Employee shall not loan or give money to a person they support. A person shall not loan or give money to the Employee.
 - 4. If the person lives alone or without other family members, belongings with a purchase price or value of \$50.00 or more shall be inventoried. The inventory shall also include other items of significance to the person, which may cost less than \$50.00. The inventory shall be maintained on an ongoing basis and reviewed annually. Discarded items shall be deleted from the inventory list. Documentation of the reason for the deletion of an item shall be maintained and shall require the signature of the person/representative and the Employee if the person/representative is not available. Personal possessions shall be released to the person if the employee leaves employment for the person.

C. Health and Safety Requirements

- 1. Employees or the person's parent/relative shall immediately contact the appropriate medical professional to report the discovery of any prescribed medication error, including actual missed or suspected missed dosage, misadministration of medication, medication administered at the wrong time, or failure to follow laboratory survey schedule, etc.
 - a. Any medication errors that occur shall be documented in the person's file and reported to the Support Coordinator and Contractor Director or designee.
- 2. Employees shall notify the Support Coordinator and person representative within 24 hours of the development of a medical issue for any person, such as illness requiring medical appointments or an emergency room visit. This does not include medical appointments for general health checkups.

D. Transportation

 Employee shall provide routine transportation to shopping and other community activities, based on the Employee's and Team's reasonable, professional judgment.

The Employer shall check Employee's driver's driving record annually and shall assure that driver's with problematic records are not allowed to continue providing transportation as part of this service. Employers shall check annually that drivers providing transportation in their personal vehicles have current/adequate auto insurance. Employers shall keep documentation of this review and copies of the driver's record and auto insurance in the employee's file.

Driver's make certain that:

- 1. Persons are not left unattended in the vehicle.
- 2. Persons use seat belts and remain seated while the vehicle is in motion.
- 3. Keys are removed from the vehicle at all time when the driver is not in the driver's seat unless the driver is actively operating a lift on vehicles that require the keys to be in the ignition to operate the lift.
- 4. All persons in wheelchairs use seat belts, or locking mechanisms to immobilize wheelchairs during travel.
- 5. Persons are transported in safety restraint seats when required by Utah State law.

Supported Living Hourly (SL1) Service-Family-managed Service Description Final Draft 8/22/2006

- 211 212
- Vehicles used for transporting persons have working door locks. Doors are locked at all times 6. while the vehicle is moving.

213 214 215

7. Persons arrive safely at the scheduled time and arranged destination, that no one is left alone along the way to or from day supports even in emergency situations or when the health and safety of others may be in question. If necessary during an emergency, the driver may wait until another driver arrives to complete the transport.

217 218 219

216

E. Access to Community Services

Employee shall assist the person in accessing community services and resources, including but not limited to finding housing, applying for food stamps, obtaining Social Security benefits, etc.

Staff Support:

224 225 226

SL1 is a one-to-one service for persons who require hourly support. Generally, if a person requires more than 8 hours a day CO1, PPS, HHS or RHS may be more cost effective and should be investigated. Actual type, frequency and duration of direct care staff support, and other community living supports shall be defined in the person's ISP/AP based on the person's selected housing arrangement and assessed needs.

228 229

227

Rate:

230 231 232

SL1 is a one-to-one, hourly rate. Payments for SL1 services are not made for room and board, the cost of facility maintenance, routine upkeep or improvement. Personal needs costs are covered through personal income such as Social Security and other income (SSA, SSI, employment).

233 234